Jeffrey L. Hartman & Ber. 14652661-gwz Doc 16 Entered 07/20/10 13:14:47 Page 1 of 5 HARTMAN & HARTMAN

HARTMAN & HARTMAN 510 W. Plumb Lane, Ste. B Reno, NV 89509 (775) 324-2800 Office (775) 324-1818 Facsimile Notices@bankruptcyreno.com

# UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA

In re: SIERRA NEVADA COMMUNITY Case No.: 10-52661 ACCESS TV Chapter: 7	
Debtor(s)	
AMENDMENT COVER SHEET	
The following items have been amended in the above named bankruptcy proceeding applicable boxes).	(check all
Voluntary Petition (specify reason for amendment)  Summary of Schedules  Statistical Summary of Certain Liabilities  Schedule A - Real Property  Schedule B - Personal Property  Schedule C - Property Claimed as exempt  ✓ Schedule D, E or F and/or Matrix, and/or List of Creditors or Equity Holders  — Add/delete creditor(s), change amount or classification of debt - \$26.1 required.  — Add/change address of already listed creditor - No fee  ✓ Schedule G - Executory Contracts and Unexpired Leases  — Schedule H - CoDebtors  — Schedule I - Current Income of Individual Debtor(s)  — Schedule J - Current Expenditures of Individual Debtor(s)  — Declaration Concerning Debtor's Schedules  — Statement of Financial Affairs and/or Declaration  — Chapter 7 Individual Debtor's Statement of Intention  — Disclosure of Compensation of Attorney for Debtor(s)  Statement of Current Monthly Income and Means Test Calculation  — Certification of Credit Counseling  Other:	
Amendment of debtor(s) Social Security Number requires the filer to fol instructions provided by the Office of the U.S. Trustee, see link to the U.S. website on our website: <a href="https://www.nvb.uscourts.gov">www.nvb.uscourts.gov</a>	
Declaration of Debtor  I (We) declare under penalty of perjury that the information set forth in the amendment attached hereto is (are) true and correct to the best of my (our) information and belies	
Date: 7/20/10  /S/ Shayne Del Cohen  Debtor  Joint Debtor	

In re SIERRA NEVADA COMMUNITY ACCESS TV

Case No.		
	(If known)	_

## Debtor

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F. HUSBAND, WIFE, JOINT OR COMMUNITY CREDITOR'S NAME, DATE CLAIM WAS AMOUNT OF JNLIQUIDATED CONTINGENT **INCURRED AND MAILING ADDRESS** CLAIM DISPUTED INCLUDING ZIP CODE, **CONSIDERATION FOR** AND ACCOUNT NUMBER CLAIM. (See instructions above.) IF CLAIM IS SUBJECT TO SETOFF, SO STATE ACCOUNT NO. XXXX2684 2.742.54 CREDIT CARD BANK OF AMERICA P.O. BOX 15184 WILMINGTON, DE 19850-5184 ACCOUNT NO 835410002416932/10208430 153.97 ACCOUNTS PAYABLE **CHARTER COMMUNICATIONS** P.O. BOX 78063 PHOENIX, AZ 85062-8063 ACCOUNT NO. 704904 200.66 **INTEGRA TELCOM ACCOUNTS PAYABLE** P.O. BOX 2966 MILWAUKEE, WI 53201-2966 ACCOUNT NO. 510.08 28151065 OFFICE DEPOT **ACCOUNTS PAYABLE** P.O. BOX 70025 LOS ANGELES, CA 90074-0025 ACCOUNT NO. 5.000.00 SHAYNE DEL COHEN

2	Continuation	choose	attached

2450 LYMBERY #205 **RENO, NV 89509** 

> Subtotal > 8.607.25 Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

Summary of Certain Liabilities and Related Data.)

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201	- 14		LOIM	OLI	12101	1 - QUIIL

In re

ACCOUNT NO.

ACCOUNT NO.

P.O. BOX 2141 **RENO, NV 89515** 

TRUCKEE MEADOWS

7000 DANDINI BLVD. **RENO, NV 89512** 

**COMMUNITY COLLEGE WORKFORCE DEV & CONT ED** 

SIERRA NEVADA COMMUNITY ACCESS TV	
Debtor	

Case No.		
	(if known)	

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet) HUSBAND, WIFE, JOINT OR COMMUNITY CREDITOR'S NAME. DATE CLAIM WAS AMOUNT OF UNLIQUIDATED CONTINGENT MAILING ADDRESS INCURRED AND CODEBTOR CLAIM DISPUTED CONSIDERATION FOR INCLUDING ZIP CODE. AND ACCOUNT NUMBER CLAIM. IF CLAIM IS SUBJECT TO (See instructions above.) SETOFF, SO STATE ACCOUNT NO. 26.219.06 SIMON PROPERTY GROUP, INC. **ACCOUNTS PAYABLE** 225 W. WASHINGTON STREET INDIANAPOLIS, IN 46204 THOMAS J. HALL, ESQ. P.O. BOX 3948 **RENO, NV 89505** ACCOUNT NO. 160.00 STANLEY CONVERGENT **ACCOUNTS PAYABLE SECURITY SOLUTIONS DEPT. CH 10651** PALATINE, IL 60055 40.00 THE TECH FOUNDRY **ACCOUNTS PAYABLE** 

**ACCOUNTS PAYABLE** 

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

28,119.06 Subtotal > >

1,700.00

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
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In re

ACCOUNT NO.

ACCOUNT NO.

P.O. BOX 30039 **RENO, NV 89520** 

SIERRA	NEVADA	COMMUNITY	ACCESS TV

Di	eb	tor	

Case No.	 	
	 (If known)	

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

HUSBAND, WIFE, JOINT OR COMMUNITY CREDITOR'S NAME. DATE CLAIM WAS AMOUNT OF JNLIQUIDATED CONTINGENT INCURRED AND MAILING ADDRESS CLAIM CODEBTOR INCLUDING ZIP CODE. CONSIDERATION FOR AND ACCOUNT NUMBER CLAIM. IF CLAIM IS SUBJECT TO (See instructions above.) SETOFF, SO STATE 1,493.00 **VIDEO STREAMING ACCOUNTS PAYABLE** SERVICES, COMPANY ATTN: GEORGE HALL 4623 T STREET SACRAMENTO, CA 95819 1,707.73 2470651 **ACCOUNTS PAYABLE** WASHOE COUNTY TREASURER

ACCOUNT NO. 001-0049700-001 182.50 **ACCOUNTS PAYABLE WELLS FARGO** FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197-6434

Sheet no. 2 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

3,383.23 Subtotal > 40,109.54 Total →

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B6G (Official Form 6G) (12/07)

In re:	SIERRA NEVADA COMMUNITY ACCESS TV	Case No	
	Debtor	0236 NO	/If known)

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MEADOWOOD MALL, LLC C/O THOMAS J. HALL, ESQ. P.O. BOX 3948 RENO, NV 89505	LEASE DATED JUNE 25, 2009
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197-6434	COPIER LEASE